

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-15842-AMC

DIANE R OLIVER
112 E WELLENS AVENUE
PHILADELPHIA PA 19120

Petition Filed Date: 09/05/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 05/29/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$491.00		04/26/2021	\$982.00		06/08/2021	\$490.00	
07/02/2021	\$491.00		08/02/2021	\$491.00	8/2/2021	09/14/2021	\$494.00	
09/28/2021	\$491.00		11/08/2021	\$491.00		12/06/2021	\$491.00	
01/03/2022	\$491.00		01/31/2022	\$491.00		03/01/2022	\$491.00	
03/28/2022	\$491.00		05/09/2022	\$491.00		06/14/2022	\$491.00	
07/05/2022	\$491.00							
Total Receipts for the Period: \$8,349.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,642.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$520.59	\$0.00	\$520.59
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$279.00	\$0.00	\$279.00
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$789.88	\$0.00	\$789.88
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$49.98	\$0.00	\$49.98
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$498.48	\$0.00	\$498.48
10	DEPARTMENT STORE NATIONAL BANK »» 010	Unsecured Creditors	\$312.95	\$0.00	\$312.95
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,612.69	\$0.00	\$1,612.69
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$654.14	\$0.00	\$654.14
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,282.18	\$1,262.54	\$19.64
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$243.38	\$232.99	\$10.39
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$525.50	\$0.00	\$525.50
2	ROSWELL PROPERTIES, LLC, LTD »» 002	Mortgage Arrears	\$15,000.00	\$14,770.17	\$229.83
13	DAVID M OFFEN ESQUIRE »» 013	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 18-15842-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,642.00	Current Monthly Payment:	\$491.00
Paid to Claims:	\$19,765.70	Arrearages:	\$489.00
Paid to Trustee:	\$1,869.65	Total Plan Base:	\$28,514.00
Funds on Hand:	\$6.65		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.